

CONTRACT DATA REQUIREMENTS LIST <i>(2 Data Items)</i>	Form Approved OMB No. 0704-0188
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The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A.CONTRACT LINE ITEM NO.		B.EXHIBIT		C.CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>					
D. SYSTEM/ITEM LINER,COMPRESSOR STATOR		E.CONTRACT/PR NO.		F.CONTRACTOR					
1.DATA ITEM NO. 1		2.TITLE OF DATA ITEM CERTIFICATION DATA REPORT		3.SUBTITLE COMPLETE PROCESS OPERATION SHEETS				17.PRICE GROUP	
4.AUTHORITY (Data Acquisition Document No.) DI-MISC-80678/T1			5.CONTRACT REFERENCE		6.REQUIRING OFFICE DEFENSE SUPPLY CENTER			18.ESTIMATED TOTAL PRICE	
7.DD250 REQ LT	9.DIST STATEMENT REQUIRED	10FREQUENCY AS REQ.	12DATE OF FIRST SUBMISSION SEE BLOCK # 16	14.DISTRIBUTION					
8.ADP CODE A		11.AS OF DATE AS REQ.	13.DATE OF SUBSEQUENT SUBMISSION SEE BLOCK # 16	a. ADDRESSEE	Draft	b. COPIES			
						Final			
						Reg	Repro		
16.REMARKS PARA. 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5 *UPON SUBMISSION OF FIRST ARTICLE/PRODUCTION LOT TEST SAMPLE (S) ** IF PROCESS OPERATION SHEETS CHANGE AFTER SUCCESSFUL COMPLETION OF FAT/PLT				DCMC/ACO		1/0			
				DCMC/QAR		1/0			
				PCO		1/0			
				NADEP		1/0			
				15.TOTAL		4/0			
1.DATA ITEM NO. 2		2.TITLE OF DATA ITEM CERTIFICATION DATA REPORT		3.SUBTITLE COMPLETE INSPECTION METHOD SHEETS				17.PRICE GROUP	
4.AUTHORITY (Data Acquisition Document No.) DI-MISC-80678/T2			5.CONTRACT REFERENCE		6.RE2QUIRING OFFICE DEFENSE SUPPLY CENTER			18.ESTIMATED TOTAL PRICE	
7.DD 250 REQ LT	9.DEST STATEMET REQUIRED	10.FREQUENCY AS REQ.	12.DATE OF FIRST SUBMISSION SEE BLOCK # 16	14 DISTRIBUTION					
8.ADP CODE A		11AS OF DATE AS REQ.	13DATE OF SUBSEQUENT SUBMISSION SEE BLOCK #16	a.ADDRESSEE	Draft	b. COPIES			
						Final			
						Reg	Repro		
16.REMARKS PARA. 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5 *UPON SUBMISSION OF FIRST ARTICLE/PRODUCTION LOT TEST SAMPLE (S) ** AT TIME OF CONTRACT COMPLETION				DCMC/ACO		1/0			
				DCMC/QAR		1/0			
				PCO		1/0			
				NADEP		1/0			
				15.TOTAL		4/0			
G. PREPARED BY NAVICP-P / BURTON,		H. DATE		I. APPROVED BY NAVICP-P / BURTON,		J. DATE			

CONTRACT DATA REQUIREMENTS LIST (2 Data Items)						Form Approved OMB No. 0704-0188	
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>			
D. SYSTEM/ITEM LINER, COMPRESSOR STATO		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. 3	2. TITLE OF DATA ITEM REQUEST FOR DEVIATION			3. SUBTITLE			17. PRICE GROUP
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640C		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DEFENSE SUPPLY CENTER			18. ESTIMATED TOTAL PRICE
7. DD250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ.	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION			
8. ADP CODE		11. AS OF DATE AS REQ.	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES		
16. REMARKS REQUIRED FOR EVERY DEVIATION/WAIVER THE LIFE OF THE CONTRACT					Draft	Final	
						Reg	Repr o
				DCMC/ACO		1/0	
				DCMC/QAR		1/0	
				PCO		1/0	
				15. TOTAL		3/0	
1. DATA ITEM NO.	2. TITLE OF DATA ITEM			3. SUBTITLE			17. PRICE GROUP
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE		6. RE2QUIRING OFFICE			18. ESTIMATED TOTAL PRICE
7. DD 250 REQ	9. DEST STATEMET REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION			
8. ADP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES		
16. REMARKS ONLY ONE DID APPLICABLE					Draft	Final	
						Reg	Repro
				15. TOTAL			
G. PREPARED BY ALBERT D. BURTON, JR.		H. DATE		I. APPROVED BY ALBERT D. BURTON, JR.		J. DATE	

QUALITY ASSURANCE PROVISIONS

P/N: (07482) 9512M14P21

NSN: 9G 2840-01-329-4375 XN,

NOMEN.: Liner, Compressor Stator-Stage 2

CRITICALITY: Critical Application Item (CAI)

DATE OF DETERMINATION: 12, February 2004

APPLICABLE CLAUSES:

I. Articles to be furnished hereunder shall be manufactured, tested and inspected in accordance with drawing number: (07482) 9512M14P21 and all specifications referenced therein.

II. Quality/Inspection Requirements

A. ISO 9000 equivalent of MIL-I-45208 applies.

B. First Article Testing applies Contractor Facility

C. Production Lot Testing applies Contractors Facility

D. Mandatory Inspection applies.

III. Supplemental Requirements

A. ISO 9000 equivalent MIL-I-45208 applies.

B. The contractor shall include on the detailed process/operation sheets, developed a tracking method that is traceable to the contract, all manufacturing sources performing process/operations both those performed in house and those outsourced and a tracking method that is traceable to the contract. These sheets shall not be revised or altered after the successful completion of First Article or Production Lot Testing without approval from the ESA located at the NADEP via the PCO. Any proposed change may require a new First Article Inspection.

C. The Inspection Method Sheets (IMS) which list the characteristics of each item produced under the contract shall have traceability to the raw material, casting or forging. The tracking method used on the IMS shall have traceability to the contract. In addition, the contractor is responsible for providing completed IMS showing the dimensions taken for all critical characteristics.

QUALITY ASSURANCE PROVISIONS (continued)

D. Markings shall be I/A/W MIL-STD-130 latest revision, and method and location shall be I/A/W drawing.

IV. Mandatory Inspection Requirements

During production, mandatory inspection is required to be accomplished by the contractor as follow:

A. Level Of Inspection (LOI).

- 1) Critical Characteristics: 100% inspection shall apply.
- 2) Major and Minor characteristics-LOI shall be I/A/W sampling plan acceptable to the QAR.

B. Critical Characteristics:

- 1) General Electric Drawing (07482) 9512M14P21 Contains No Critical Characteristics.

C. Major and Minor Characteristics

- 1) Shall be defined by the contractor subject to QAR concurrence, unless defined on applicable drawings and associated specifications.

V. Unless expressly provided for elsewhere in this clause, equipment such as fixtures, jigs, dies, patterns, templates, mylars, special tooling, test equipment, or any other manufacturing aid required for the manufacture and/or testing of the subject item(s) will not be provided by the Government and is the sole responsibility of the contractor. The foregoing applies notwithstanding any reference to such equipment or the furnishing thereof that may be contained in any drawing or referenced specification.

FIRST ARTICLE TESTS REQUIREMENTS (CONTRACTOR TESTING)

P/N: (07482) 9512M14P21

NSN: 2840-01-329-4375

NOMEN: Liner, Compressor Stator-Stage 2

CRITICALITY (Critical Application Item) CAI

DATE OF DETERMINATION: 12, February 2004

A U. S. Government Team consisting of Quality Assurance, Industrial Specialists, and Engineering personnel from NAVICP and **NADEP Jacksonville** shall witness testing.

The BDE activity will not make any arrangements for inspection of the sample until a letter from the DCMA has been sent to the PCO and NAVICP advising that the contractor has inspected the sample and is 100% ready for inspection by the BDE activity and NAVICP. This letter will be forwarded to the BDE activity. The DCMA QAR shall be present during the inspection team's visit to the manufacturing site to perform the first article inspection.

I. First Article Inspection/Test Criteria. The tests to be performed under the First Article approval clause of the contract are:

A. Dimensional Check (100%)

B. **Form**

C. Compliance with drawing **(07482) 9512M12P21 and revision "AA"**, and all details and specifications referenced therein.

D. Review documentation as provided under DD 1423 requirements.

In addition to the above tests, the First Article(s) to be delivered hereunder shall also be subjected to those tests, which will demonstrate whether the article(s) comply with contract requirements.

II. Special Instructions. The contractor shall be responsible for providing necessary parts and repair of First Article Sample(s) during testing.

III. Notification of Testing. The contractor shall notify the PCO, ACO and QAR prior to conducting the First Article Tests so that the Government may witness such testing.

IV. Test Report. The test report shall be in accordance with MIL-HDBK-831 or equivalent, and shall be submitted (2) copies via the Cognizant CAO/QAR to DLA and (1) copy to the address and POC listed below:

Defense Supply Center Richmond (DSCR)
8000 Jefferson Davis Highway
Richmond, VA 23297-5000 Attn.: DSCR-JLTA

The ACO/QAR shall provide comments on Form DD 1222 (2 copies) which shall be forwarded with the test report. The Cognizant Engineering Authority (**code 4.3.5 NADEP Jacksonville**) shall issue a report accepting or rejecting the first article. Final approval of the test report is the PCO's responsibility. Upon notification of approval/conditional approval, the ACO shall execute the DD 250 to indicate Government acceptance of the test report.

V. Disposition of First Article Sample(s)

A. Sample(s) may be considered as production items under the contract provided the sample(s) can be refurbished to ready for issue (RFI) condition and provided the sample(s) have inspection approval of the cognizant QAR. Sample(s) may be shipped as production items only after all other units required under the contract have been provided and are ready for shipment.

B. Sample(s) are to be unpainted. Corrosive areas are to be coated with a light preservative.

FIRST ARTICLE APPROVAL (CONTRACTOR TESTING)

P/N: (07482) 9512M14P21

NSN: 2840-01-329-4375

NOMEN: Liner, Compressor Stator-Stage 2

CRITICALITY (Critical Application Item) CAI

DATE OF DETERMINATION: 12, February 2004

A. The contractor shall test **two (2)** unit(s) of lot/item 0001 as specified in this contract. At least 45 days before beginning of First Article Tests, the contractor shall notify the contracting officer, in writing, of the time and location of the testing so that the Government may witness the tests.

B. The contractor shall submit the First Article Test Report within **fifteen (15)** days from the date of completion of First Article Testing to:

Defense Supply Center Richmond (DSCR)

8000 Jefferson Davis Highway

Richmond, VA 23297-5000

Attention: code DSCR-JLTA

Marked "FIRST ARTICLE TEST REPORT: Contract No., Lot/Item No.". Within 30 calendar days after the government receives the test report, the contracting officer shall notify the contractor, in writing, of the conditional approval, approval, or disapproval of the First Article. The notice of conditional approval or approval shall not relieve the contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the contractor. A notice of disapproval shall cite reasons for the disapproval.

C. If the First Article is disapproved, the contractor, upon government request, shall repeat any or all First Article Tests. After each request for additional tests, the contractor shall make any necessary changes, modifications, or repairs to the First Article or select another First Article for testing. All costs related to these tests are to be borne by the contractor, including any and all costs for additional tests following disapproval. The contractor shall then conduct the tests and deliver another report to the Government under the terms and conditions and within the time specified in paragraph B above. The government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule, or for any additional costs to the Government related to these tests.

D. If the contractor fails to deliver any First Article report on time, or the contracting officer disapproves any First Article, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause of this contract.

E. Unless otherwise provided in the contract, and if the approved First Article is not consumed or destroyed in testing, the contractor may deliver the approved First Article as part of the contract quantity if it meets all contract requirements for acceptance.

F. If the government does not act within the time specified in paragraph B or C above, the contracting officer shall, upon timely written request from the contractor, equitably adjust under the changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

G. Before First Article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the contractor. Before First Article approval, the costs thereof shall not be allocable to this contract for: 1) progress payments, or 2) termination settlements if the contract is terminated for the convenience of the Government.

H. The contractor shall provide both the First Article and the production quantity at the same facility and shall submit a certification to this effect with each First Article.

PRODUCTION LOT TESTING REQUIREMENTS (CONTRACTOR TESTING)

P/N: (07482) 9512M14P21

NSN: 2840-01-329-4375

NOMEN: Liner, Compressor Stator-Stage 2

CRITICALITY (Critical Application) CAI

DATE OF DETERMINATION: 12, February 2004

A U. S. Government Team consisting of Quality Assurance, Industrial Specialists, and Engineering personnel from NAVICP and **NADEP Jacksonville** may witness testing. POC is **Code DSCR-JLTA phone number (804) 279-4778.**

The NADEP Jax. activity will not make any arrangements for attendance at the PLT until a letter from the DCMA has been sent to the PCO and NAVICP advising that the contractor has inspected the sample and is 100% ready for inspection. This letter will be forwarded to the BDE activity. The DCMA QAR shall be present during the inspection team's visit to the manufacturing site to perform the PLT. (delete paragraph if not applicable)

The Production Lot Test shall be performed at the contractor's facility and be witnessed and accepted by the DCMA QAR. A written test report shall be forwarded to the PCO IAW DD1423 requirements.

The material produced under contract shall be accepted by the cognizant ACO/QAR contingent upon the successful completion of these requirements.

I. Production Lot Test Sampling Requirements

The tests to be performed under the Production Lot approval clause of the contract are:

A. The cognizant CAO/QAR shall select the applicable number of items at random from the production lot per the ANSI/ASQC Z1.4 Sampling Procedures and Tables for Inspection by Attributes. In addition the QAR shall select the applicable number of items at random from each successive lot or portion thereof per the ANSI/ASQC Z1.4 Sampling Procedures and Tables for Inspection by Attributes.

B. Production Lot Testing to be completed during production after First Article approval.

II. The tests to be performed under the Production Lot Sample testing provisions of the contract are:

A. Compliance with drawing **(07482) 9512M14P21 and revision "AA"** and specifications referenced therein.

B. Dimensional Check

C. Review of documentation as provided under CDRL (DD1423) requirements.

In addition to the above tests, the Production Lot Sample(s) to be inspected hereunder shall also be subjected to those tests, which will demonstrate that the sample(s) comply with contract requirements.

III. Testing Location, Cost and Estimated Lead-Time

A. All testing to be accomplished at contractor's facility.

Within fifteen days of completion of Production Lot Testing, the CAO/QAR shall prepare and submit two copies of their test report with conclusions and recommendations to the **DSCR-JLTA or NAVICP 073**, the Basic Design Engineer, and the ACO.

IV. Notification of Testing

The contractor shall notify the PCO, ACO and QAR prior to conducting Production Lot Tests so that the Government may witness such testing.

V. Inspection of Samples

A. Upon inspection of Production Lot Sample(s), two (2) copies of the Material Inspection and Receiving (DD Form 250), bearing the QAR's signature and indication of preliminary inspection, shall be forwarded to DSCR-VGC with duplicate copies to **code 4.3.5 NADEP Jacksonville** and to the designated test facility. The envelope shall be clearly marked. "DO NOT OPEN IN MAILROOM".

B. Sample(s) may be considered as production items under the contract provided the sample(s) can be refurbished to Ready for Issue condition and provided the sample(s) have inspection approval of the cognizant CAO/QAR. Sample(s) may be shipped as production items only after all other units required under the contract have been produced and are ready for shipment.

PRODUCTION LOT APPROVAL (CONTRACTOR TESTING)

P/N: (07482) 9512M14P21

NSN: 2840-01-329-4375

NOMEN: Liner, Compressor Stator-Stage 2

CRITICALITY (Critical Application Item) CAI

DATE OF DETERMINATION: 12, February 2004

A. The Production Lot Samples shall be selected at random by the cognizant government inspector. The samples shall be identified by contract number, lot number and be clearly marked as follows:

PRODUCTION LOT TEST SAMPLES

NOT RFI MATERIAL

DO NOT TAKE UP IN STOCK

B. Such samples shall be tested in sufficient time prior to the delivery date of the production articles to allow a 10 day period for testing and written notification by the contracting officer of the approval or disapproval of the samples. Within 15 days of the receipt of the samples, the CAO shall notify the contracting officer, DSCR-VGC, of the results of the testing, together with a recommendation for approval or disapproval.

C. In the event the contractor does not receive written notification of approval or disapproval of the samples for a particular production lot within 25 days from their submission for testing, the contract delivery schedule shall be equitably adjusted as necessary.

D. If the contractor fails to deliver any Production Lot Samples for testing within the time or times specified, or if the contracting officer disapproves any Production Lot Samples, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause of this contract, and this contract shall be subject to termination for default.

E. In order for a Production Lot to be acceptable, all samples representative of the lot must pass all the contract requirements. In the event a sample fails to pass such requirements, the lot will be rejected. In such event, the government may, at its option and at no additional cost to the government: 1) terminate all or any portion of this contract for default; 2) require the manufacture of a new Production Lot, or a rework of the rejected Production Lot if the means and procedures proposed by the contractor for rework are acceptable to the Government, or; 3) require the submission of additional samples for test. The foregoing procedures shall apply to new or reworked production lots in the same way as they did to the original Production Lot.

F. For each additional sample or each resubmission of a modified sample which the contractor is required to submit for approval hereunder as a result of a failure of a previous sample to conform to the requirements of the specification, the contractor shall pay to the government the costs of reinspection, examination and retesting and the contractor and his sureties (if any) shall be liable for the amount of such costs.

G. Nothing contained in the foregoing provisions of this clause, and no action of the Government in accordance herewith, shall in any way prejudice the right of the Government under the clause of this contract entitled Default.